

**HARDIN COUNTY FISCAL COURT  
RESOLUTION NO. 2013-158**

**BE IT RESOLVED**, to transfer from FY 2013-2014 Budget Accounts per the attached Budget Transfer Journal Batch 03-4124 and Interfund Cash Transfer Journal Batch 03-4324.

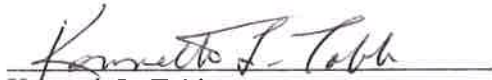
**BE IT FURTHER RESOLVED**, that the Hardin County Treasurer be authorized and directed to create and maintain Appropriation Account Codes for: 02-9400-209-001 Road Dept. – Worker’s Comp Denied Claims.

**ADOPTED**, by the Hardin County Fiscal Court in its Regular Meeting of 24 September 2013.



Harry L. Berry  
Hardin County Judge/Executive

ATTEST:



Kenneth L. Tabb  
Hardin County Clerk

# Hardin County Fiscal Court

## Budget Transfers Journal

All Funds

From: 03-4124 To: 03-4124

Date	Batch	Account	Description	Debit	Credit
09/24/2013	03-4124	01-5140-723-	TO 01-5140-567 EMS REFUNDS	10,000.00	
09/24/2013	03-4124	01-5140-567-	FROM 01-5140-723 EMS MOTOR VEHICLES		10,000.00
09/24/2013	03-4124	01-5145-318-	TO 01-5145-573-026 911-WIN1-074-010-4250 50%	600.00	
09/24/2013	03-4124	01-5145-573-026	FROM 01-5145-318 911 DATA PROCESSING SERVICES		600.00
09/24/2013	03-4124	01-5146-318-	TO 01-5146-573-026 911 CMRS-WIN1-074-010-4250 50%	600.00	
09/24/2013	03-4124	01-5146-573-026	FROM 01-5146-318 911 CMRS DATA PROCESSING SERVICE		600.00
09/24/2013	03-4124	01-9100-578-004	TO 01-9100-578-008 GEN.ADMIN.SER-UT-30.542-EWG1-14	200.00	
09/24/2013	03-4124	01-9100-578-008	FROM 01-9100-578-004 GEN.ADMIN.SER-0444-6195-KUC1-		200.00
09/24/2013	03-4124	01-9100-578-009	TO 01-9100-578-008 GEN.ADMIN.SER-UT-30.542-EWG1-14	200.00	
09/24/2013	03-4124	01-9100-578-008	FROM 01-9100-578-009 GEN.ADMIN.SER-UT-30.543-EWG1-		200.00
09/24/2013	03-4124	01-9100-578-010	TO 01-9100-578-008 GEN.ADMIN.SER-UT-30.542-EWG1-14	200.00	
09/24/2013	03-4124	01-9100-578-008	FROM 01-9100-578-010 GEN.ADMIN.SER-UT-30.580-EWG1-		200.00
09/24/2013	03-4124	01-9100-578-019	TO 01-9100-578-008 GEN.ADMIN.SER-UT-30.542-EWG1-14	300.00	
09/24/2013	03-4124	01-9100-578-008	FROM 01-9100-578-019 GEN.ADMIN.SER-0220-3358-KUC1-		300.00
09/24/2013	03-4124	01-9100-309-	TO 01-9100-521 GEN.ADMIN.SER - PROPERTY & LIAB. IN	500.00	
09/24/2013	03-4124	01-9100-521-	FROM 01-9100-309 GEN.ADMIN.SER - CONSULTANTS		500.00
16 Transfers Printed Totalling				12,600.00	12,600.00

# Hardin County Fiscal Court

## Interfund Cash Transfers Journal

All Funds

From: 03-4324 To: 03-4324

Date	Batch	Account	Check	Description	Debit	Credit
09/24/2013	03-4324	03-1000		TRANSFER FROM GENERAL FUND	100,000.00	
09/24/2013	03-4324	01-4909		TRANSFER TO JAIL FUND	100,000.00	
09/24/2013	03-4324	03-4910		TRANSFER FROM GENERAL FUND		100,000.00
09/24/2013	03-4324	01-1000	091351	TRANSFER TO JAIL FUND		100,000.00
4 Transfers Printed Totalling					200,000.00	200,000.00